Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060005-1

VOUCHER NO. 7-12								REQUEST FOR PAYMENT AND POSTING VOUCHER								R	VOUCHER NO. 7-12				
то :	Fina Mone					, Ac	counts B	ranch									DIVISION VOUCHER NO. 1430				
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION CODE				40-42 EXPEND	43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 G	54-57 GENERAL			58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT					
DESCR ADVANCE AC	IPTION- COUNTS	13-2	7	-	.o. N	32-3 DIV	PROP. NO.	CODE	- "	LIQ. CODE	ADVANCE ACCT, NO. EMP. NO.	YR	LEDGER				62-67 CK. NO. X REF. NO.		OBJECT	DEBIT	CREDIT
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Standard Ferm No. 1034 7 GAO 5000 1034-108-04

over his official title.

PUBLICATION OUT OF THE THAN PERSONAL

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			COMPLET	ION VOUCHER				
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Advertising in newspapers Yes No .
(a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
Without advertising in accordance with
Without advertising, it being impracticable to secure competition because of
and the control of t The control of the control of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV B.V. No. 146 10/4/63 COMPLETION VOUCHER Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	z- 2798 \$ 91,000.00 5,636.00 \$ 96,636.00	
	190 and	62 Negotiated Rate Adj d balance of Fixed Fee sts for Period thru
Salaries and Wages Overhead Materials	\$ 5,829.00 10,494.12 67,551.00	
Subcontract Travel General & Administrative Expense	5,131.97	(66.00) Cr.
Total Costs Incurred Excluding Fee Fixed Fee Total Claimed	89,006.09 5,636.00 \$94,642.09	(188.00) Cr. 845.40 \$657.40

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Oct 14 3 59 PM '63

7 October 1963

Dear Sir:

Under Contract EG_400, Task IV, we are submitting Bureau Voucher No. 146 in the amount of \$657.40. This is a completion voucher.

cc - JLB

enc.

ELG

FGF

EJB

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